



Purchase Order

PO No. 16111337

Order Date: 06/24/2016

Internal Tracking No.: 601310000020936

Contractor Info

Lane Construction Corporation
10604211507
90 Fieldstone
Cheshire, CT 6410
Scott Huber
(203) 235-3351

Bill To

I-20/I-820 And McCart
2501 Southwest Loop
D02-2
Fort Worth TX 76133

Ship To

Perry Kunkel
TxDOT- Olney Maintenance
940-873-3143
FM 210 at SL 132
Olney TX 76374

NOTE TO CONTRACTOR: Will call as needed. TxDOT contact: Perry Kunkel; 940-873-3143

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Pam Paris	Pam.Paris@txdot.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74521	74521984555	Line Item 340.310 ITEM 340, DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/27/2016 Line Item: 340.310 Plant Address: 1445 HWY 101 S Chico Tx 76431 Notes: NIGP 745-21-27-1101 (FOR TXDOT INTERNAL USE ONLY)	2,500	TON	\$42.50	\$106,250.00
2	74521	74521984555	Delivery Type - Roadway Operations	68	MILE	\$0.23	\$39,100.00

Total \$145,350.00